

Receiving Report

Date: 9/11/18
 Supplier: UVB Rich

Batch No: m113205
 Dart P/O: 10764

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 6216119 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/18
 Date
 Received/Costing
 Initial

Location



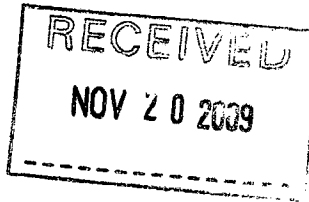
Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I005666

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR:Y

INVOICE DATE:	11/17/09
ORDER DATE:	11/16/09
SHIP DATE:	11/17/09
ORDER NUMBER:	W203746
PURCHASE ORDER:	PO10764

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	BOB MESSETT	COMMON CARRIER	COLLECT	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		10	SH	SSH T-304 EXP 16F x 3/4" x 48" L002782 10 SH/180 LB DIAMONDS MUST RUN ALONG 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE	10 UN	142.40	1,424.00

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 180 LB

11/17/09 14:44:39

PST Exmp No:6122-5207

Merchandise:	1,424.00
Surcharges:	
No Tax Costs:	
GST	71.20
PST	
Total Due:	1,495.20

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Year	Country	Population (millions)	Urban population (millions)	Urban population (%)	Population density (per sq km)	Urban population density (per sq km)	Population growth rate (%)	Urban population growth rate (%)	Population growth rate (%)	Urban population growth rate (%)	Population growth rate (%)	Urban population growth rate (%)
1950	United States	150.7	80.0	53.1	31.1	100.0	1.2	1.2	1.2	1.2	1.2	1.2
1955	United States	155.0	85.0	54.8	32.5	100.0	1.3	1.3	1.3	1.3	1.3	1.3
1960	United States	160.0	90.0	56.3	33.9	100.0	1.4	1.4	1.4	1.4	1.4	1.4
1965	United States	165.0	95.0	57.6	35.3	100.0	1.5	1.5	1.5	1.5	1.5	1.5
1970	United States	170.0	100.0	58.8	36.7	100.0	1.6	1.6	1.6	1.6	1.6	1.6
1975	United States	175.0	105.0	60.0	38.1	100.0	1.7	1.7	1.7	1.7	1.7	1.7
1980	United States	180.0	110.0	61.1	39.5	100.0	1.8	1.8	1.8	1.8	1.8	1.8
1985	United States	185.0	115.0	62.2	40.9	100.0	1.9	1.9	1.9	1.9	1.9	1.9
1990	United States	190.0	120.0	63.2	42.3	100.0	2.0	2.0	2.0	2.0	2.0	2.0
1995	United States	195.0	125.0	64.1	43.7	100.0	2.1	2.1	2.1	2.1	2.1	2.1
2000	United States	200.0	130.0	65.0	45.1	100.0	2.2	2.2	2.2	2.2	2.2	2.2
2005	United States	205.0	135.0	66.0	46.5	100.0	2.3	2.3	2.3	2.3	2.3	2.3
2010	United States	210.0	140.0	66.7	47.9	100.0	2.4	2.4	2.4	2.4	2.4	2.4
2015	United States	215.0	145.0	67.4	49.3	100.0	2.5	2.5	2.5	2.5	2.5	2.5
2020	United States	220.0	150.0	68.2	50.7	100.0	2.6	2.6	2.6	2.6	2.6	2.6

Purchase Order Receipt Listing Page 1 of 1

November 18, 2009 2:34:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10764 Receipt Dates from 11/18/2009 to 11/18/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<hr/>											
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO10764	I		M304EX0.75-16F	sf	11/19/2009	11/18/2009	320.0000	\$4.45	0.0000	0	\$1,424.19
CAD	No		Expanded Metal Flat SS 113205	sf	320.0000	Stores		\$1,424.19	0.0000	0	
<hr/>											
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,424.19
Total Balance Due Quantity:											0.0000

DIVERSIFIED ULBRICH

A DIVISION OF / BRICH OF CANADA INC.

STAINLESS STEEL AND SPECIAL METALS

**Diversified Ulbrich**

26A Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-3522 Fax : (514)694-0266

Toll Free: (800)361-5950

PACKING LIST

Page: 1

E00526

SOLD TO:

00022279

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Contact: SUE BEDFORD (PA

SHIP TO:

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PQ10764

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W203746	NET 30 DAYS	COMMON CARRIER	11/16/09	11/17/09	11/16/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		SH	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 SH / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE <i>Pc 9/11/18</i>	L002782	M17194D	
			Bundles:	Total Weight:	180.0 LB	11/16/09
						14:50:26

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10764**

Purchase Order Date 11/16/09

PO Print Date 11/16/09

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

FAXED
[Signature]

Contact Name

Vendor Phone 800 361 5950

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	11/19/09 Yes	320.00 sf	Epic ppd	\$4.4506	\$1,424.19

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMOND MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,424.19

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/16/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Auto
OUTOKUMPU**INSPECTION CERTIFICATE 3.1**
SPS-EN 10204 3.1Certificate No.
Zeugnis Nr.
N° du certificat
513419/001
Date
Date
29.04.09
Page
Seite
Page
1 (01)

Delivery address, Empfänger, Lieu de livraison EXCELSIOR STEEL POLISHING LTD. 34 CARSON ST. ETOBICOKE, ONTARIO CANADA M9W 1T2 CANADA				ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW M3N 1X1 TORONTO, ONTARIO CANADA											
Requirements, Anforderungen, Exigences ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240 ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240				Our Order No. Unser Auftrag Nr. Notre commande n° 54624		Your order, Ihre Bestellung, Votre commande 18952 MADE IN FINLAND									
Product, Erzeugnisform, Produit COIL, STAINLESS STEEL				Mark of Manufacturer Zeichen des Hersteller Signe du producteur OUTOKUMPU		Process Fertigungsart Mode de fabrication AOD									
Grade, Werkstoff, Nuance TYPE 304L TYPE 304				Tolerances Toleranzen, Tolérances											
Marking, Kennzeichnung, Marquage A/SA-240 304L 2B				Inspector's stamp Zeichen d. Sachverständ. Poinçon de l'expert											
Line Reihe Ligne	Item Position Poste	Chemical test No. Schmelz-Prob-Nr. Coulée n°	Size, Abmessungen, Dimensions			Quantity Stückzahl Menge	Weight, Gewicht, Poids	Finish Ausführung Fini							
1	1	77002 3	16 GA X 48"				10825 LBS	2B							
2	1	77246 6	16 GA X 48"				13492 LBS	2B							
3	3	77256 1	18 GA X 48"				22421 LBS	2B							
4	4	77246 3	20 GA X 48"				21032 LBS	2B							
5	5	77254 2	22 GA X 48"				22289 LBS	2B							
Change no. Schnitz-Nr. Coulée n°		Chemical composition, Chemische Zusammensetzung, Composition chimique													
		C %	Si %	Mn %	P %	S %	Cr %	Ni %	N %						
77002		0,020	0,40	1,59	0,031	0,001	18,1	8,2	0,038						
77246		0,023	0,38	1,61	0,029	0,001	18,4	8,2	0,048						
77256		0,019	0,41	1,65	0,033	0,001	18,4	8,2	0,041						
77254		0,028	0,41	1,63	0,034	0,002	18,3	8,1	0,051						
Line Reihe Ligne	Mechanical properties, Mechanische Eigenschaften, Caractéristiques mécaniques										TENSILE TEST IN ACC TO EN 10002-1 AT ROOM TEMP. IN DELIVERY CONDITION				
	Location Ort Lieu	Rp0.2 N/mm²	Rp1.0 N/mm²	Rm N/mm²	A5 %	A50 %	%	Hardness Härte, Dureté	HRB						
1	E	272	313	614	64	59			82						
2	E	262	298	594	68	61			81						
3	E	303	342	638	65	53			83						
4	E	276	312	627	68	57			82						
5	E	271	308	639	70	61			80						
Ready test, Verwechslungsprüfung, Contrôle d'identification Size, Abmessungen, Dimensions Surface, Oberfläche, Surface Test of integrity, control, Prüfung auf Integrität, Korros, Test de coros, Intégrité. ASTM A262-02A E3 PRACTICE E : OK													A = Beginning / Anfang / Début E = End / Ende / Fin		
FULFILL ALSO REQUIREMENTS: ASTM A480/A480M ASTM A666, AMS 5511 H ASTM SA-480/SA-480M FREE OF CUBAN NICKEL C<.25%, S<.05%, P<.05%, RN< 800 N/MM2 BEND TEST OK													We certify that the above mentioned products comply with the terms of the order contract. Wir bestätigen, dass die Lieferung den Vereinbarungen der Bestellung entspricht. Nous certifions que les produits énumérés ci-dessus sont conformes aux prescriptions de la commande. This test certificate is made by controlled ADP-system and is valid without signature. Dieses Zeugnis wurde von einem überprüften Datenverarbeitungssystem erstellt und ist ohne Unterschrift gültig. Ce certificat a été établi par un système informatique contrôlé et est valide sans signature.		
Outokumpu Stainless Oy <i>Susanna Siukonen</i> Authorized Inspector Virkavastuuskirjoittaja Inspecteur autorisé SUSANNA SIUKONEN FIN-05400 Turku, Finland Tel. +358 10 4021, Fax +358 10 402 360, www.outokumpu.fi Données: Turku, Finland. Business Identity Code 0823315-9															

1200107



Material Compliance

Date : 09/10/09
Company : Sinclair / Debra
Order Number : 200109

This certifies that all metals, expanded metals and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships) and the deflection requirements of Federal Specifications RR-661B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No. 172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.


AMICO Canada Inc.

P200109

M304S12GA	89.56	0	225.59	32 1285F
AN960JD10LL	88	0	3969	3000
AN526C832R10	86	0	195	50
D2732-030RevB1	84	0	0	0
MS20601-AD4W10	84	0	157	100
AN3-6A	82	-11	216	50
M303R0.750	80.77083684	0	108.9	60 1008F
CR1122-3-02.5	80	0	100	50
CR3243-4-4	80	0	315	0
D3015-5RevB	80	0	805	0
MS20601-AD4W4	80	0	131	10
M2024T3S-032	78.78465263	0	202.4422316	64
D3800-1-100RevB	76.52921053	0	40.804	4
AN3C6A	76	0	904	200
AN3C46A	74	-25	129	50 50
M174PH-H900R1.375	72.23157895	0	57.6	4
AN4-41A	72	0	142	0
AN960C516L	72	0	217	100
D3394-3PRevA	72	0	0	0
D2622-120GPRRevC1	71.04	0	0	0
AN3C12A	70	0	370	50
AN526C832R9	69	0	293	200
AN3-35A	68	0	421	50
M4130NT0.750W-049	66.73652632	0	167.57	60
A3235-020-935	66	0	686	100
AN960C10	65	0	263	200
AN3C41A	64	-2	192	100
AN4-11A	64	0	606	400
D2747RevB	64	-20	297	50
D3672-11RevB	64	0	167	40
D6101-005PRevA	64	0	0	0
NAS1149D0832J	64	0	90	0 100
D3012-1RevA	62	0	36	0
NAS1149D0563J	61	0	98	0 100
AN4-17A	60	-24	1584	500
AN526C1032R7	60	0	184	10
AN5-7A	60	0	174	50
AN3-4A	58	0	2145	2000
D2024RevU/R	57.6	0	0	0
M6061T6T1.000W.188	57.49086088	0	79.60646	40 608F
M6061T6S.125	57.15600035	0	89.9823	96 645F
M304TR0.500W-035	56.5786577	0	226.0708682	60
M304EX0.75-16F	56.26278016	0	176.7895065	120 320SF
GCR264SS3-3	56	0	141	20
MS27039C4-08	56	0	117	6
AN3C36A	54	0	184	50
MS21250-03004	54	0	80	10
MS21920-20	54	0	135.3	0
D3800-3-100RevB	53.67921053	0	140.258	4
M6061T6R0.625	53.17064737	0	108.3857	40